

## TAX INVOICE

Invoice# 456776

2nd & 3rd Floors, Maruthi Chambers, Airport Road, Murugeshpalya, Bangalore - 560017 Bangalore Karnataka

India GSTIN 12MNOPQ3456R7S8

Bill To:

Anusha Rao 666, Gandhi Nagar, Gulbarga, Karnataka Gulbarga Karnataka India

India | Invoice Date : Jan 05, 2022 | GSTIN 69HABMS0175C3Z1 | Due Date : Jan 05, 2022 |

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	ZoneAlarm Antivirus	4535	4	1245	<b>448.20</b> 9	<b>448.20</b> 9	0.00	4980.00
					Sub Total			4980.00
					SGST (9%)			448.20
						CGST (9%)		448.20
						TOTAL		Rs.5,876.40